

Exhibit A

Revised Proposed Order

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
JOANN INC., <i>et al.</i> , ¹)	Case No. 25-10068 (CTG)
)	
Debtors.)	(Jointly Administered)
)	
)	Re: Docket No. 3293

**ORDER SUSTAINING DEBTORS' SIXTH
OMNIBUS OBJECTION TO CERTAIN CLAIMS (SUBSTANTIVE)
(Reduced and Reclassified Claims, Reclassified Claims,
Substantive Duplicate Claims, Cross-Debtor Duplicate Claims)**

Upon consideration of the *Debtors' Sixth Omnibus Objection to Certain Claims (Substantive)* (the "Objection");² and upon consideration of the Haughey Declaration; and the United States District Court for the District of Delaware having jurisdiction to consider this Objection under 28 U.S.C. § 1334, which was referred to this Court under 28 U.S.C. § 157, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors, their estates, their creditors and other parties in interest; and this

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

² Capitalized terms not defined herein shall have the meanings ascribed to the terms in the Objection.

Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and that no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The Objection is sustained to the extent set forth herein.
2. Each Reduced and Reclassified Claim listed on **Exhibit 1** is hereby reduced and reclassified as set forth in the "*Modified Claims*" column therein.
3. Each Reclassified Claim listed on **Exhibit 2** hereto is hereby reclassified as set forth in the "*Modified Priority*" column therein.
4. Each Substantive Duplicate Claim listed on **Exhibit 3** is hereby disallowed and expunged.
5. Each Cross-Debtor Duplicate Claim listed on **Exhibit 4** is hereby disallowed and expunged in its entirety.
6. The Debtors are authorized to take any action necessary or appropriate to give effect to this Order and the relief granted therein.
7. Kroll Restructuring Administration LLC, the Court-appointed claims and noticing agent in the chapter 11 cases, is hereby authorized and directed to make such revisions to the official claims register as are necessary to reflect the relief granted in this Order.
8. The Debtors' objection to each Reduced and Reclassified Claim, Reclassified Claim, Substantive Duplicate Claim and Cross-Debtor Duplicate Claim addressed in the

Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Reduced and Reclassified Claim, Reclassified Claim, Substantive Duplicate Claim and Cross-Debtor Duplicate Claim. Any stay of this Order pending appeal by any of the claimants subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.

9. This Order is without prejudice to the rights of the Debtors, their estates, any successors thereto, and any other party in interest, to object to any other proof of claim filed in the chapter 11 cases.

10. The Court shall retain jurisdiction over the claimants whose claims are subject to the Objection with respect to any matter arising from or related to the Objection or this Order, including the interpretation, enforcement and implementation of this Order.

Exhibit 1

Reduced and Reclassified Claims

Sixth Omnibus Substantive Claims Objection
Ex. 1 Reduced and Reclassified ClaimsASSERTED CLAIMSMODIFIED CLAIMS

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BANARAS BEADS LIMITED SIDDHARTH GUPTA A-1, INDUSTRIAL ESTATE VARANASI, UP, 22110	162	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$26,429.82 \$172,985.14	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$11,675.76 \$187,739.20
				Subtotal	\$199,414.96		Subtotal	\$199,414.96
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
2	CHINATEX INC. C/O DEHANG CHEN LLC 233 BROADWAY SUITE 2205 NEW YORK, NY 10279	7761	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$1,060,679.28 \$610,824.88	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$185,777.04 \$657,920.87
				Subtotal	\$1,671,504.16		Subtotal	\$843,697.91
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
3	CREATIVE COLOR 17413 WOODFORD AVE LAKEWOOD, OH 44107-2223	12510	JOANN Inc.	503(b)(9)	\$7,216.30	JOANN Inc.	Unsecured	\$4,716.30
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
4	GUANGDONG YIBOXUAN CERAMICS CO LTD THE SOUTH SIDE OF THE JUNCTION OF BAOYUN 4 CHAOZHOU, GUANGDONG, 515646	405	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$2,635.77 \$2,635.77	Jo-Ann Stores, LLC	Unsecured	\$2,635.77
				Subtotal	\$5,271.54			
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) and priority status, which are ineligible for such classifications and shall be modified to a general unsecured claim.								

Sixth Omnibus Substantive Claims Objection
Ex. 1 Reduced and Reclassified ClaimsASSERTED CLAIMSMODIFIED CLAIMS

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
5	HIGHMEN (SHANGHAI) INTERNATIONAL CO NO. 2285 DUHUI ROAD MINHANG DISTRICT SHANGHAI, 20110	484	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$59,006.38 \$59,006.38	Jo-Ann Stores, LLC	Unsecured	\$23,423.32
				Subtotal	\$118,012.76			
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) and priority status, which are ineligible for such classifications and shall be modified to a general unsecured claim.								
6	J AND J CORP. A-201 IL-KWANG BUILDING 441-1 CHEONHO-DAERO, DONGDEAMUN-GU SEOUL, 02645	8131	JOANN Inc. JOANN Inc.	503(b)(9) Unsecured	\$30,515.48 \$128,113.22	JOANN Inc.	Unsecured	\$152,812.32
				Subtotal	\$158,628.70			
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
7	JANOME AMERICA INC. 10 INDUSTRIAL AVENUE, S-2 MAHWAH, NJ 07430	8170	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$108,734.40 \$1,116,505.79	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$70,880.00 \$1,154,360.10
				Subtotal	\$1,225,240.19		Subtotal	\$1,225,240.10
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
8	NINGBO SINOMAKER INDUSTRY & TRADE LTD ROOM 1204-1 NO.7 TIANZHI LANE NINGBO, 31510	407	Jo-Ann Stores, LLC	503(b)(9)	\$152,488.74	Jo-Ann Stores, LLC	Unsecured	\$150,407.40
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								

Sixth Omnibus Substantive Claims Objection
Ex. 1 Reduced and Reclassified ClaimsASSERTED CLAIMSMODIFIED CLAIMS

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
9	NINGBO WINLEAD ORNAMENT CO., LTD 10/F, 4TH BUILDING NO. 1035 GUANGXIAN ROAD HI-AND-NEW TECH PARK NINGBO, 315000	623	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$465,177.93 \$2,588,395.17	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$27,423.84 \$2,383,993.09
				Subtotal	\$3,053,573.10		Subtotal	\$2,411,416.93
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
10	RESINVENTURES INC ATTN: ALI MUTLU 2300 APOLLO CIRCLE CARROLLTON, TX 75006	94	JOANN Inc.	503(b)(9)	\$52,988.00	JOANN Inc.	Unsecured	\$14,187.03
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
11	ROHLIG USA, LLC. 1743 S. LINNEMAN ROAD MOUNT PROSPECT, IL 60056	213	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$39,959.88 \$30,114.88	Jo-Ann Stores, LLC	Unsecured	\$65,320.88
				Subtotal	\$70,074.76			
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
12	ROTH BROS., INC. (A SODEXO COMPANY) SODEXO C/O JOSHUA MORRIS, ESQUIRE COMMERCIAL LITIGATION ATTORNEY 915 MEETING STREET NORTH BETHESDA, MD 20852	7847	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$47,781.17 \$86,362.01	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Admin Unsecured	\$3,506.96 \$71,634.93
				Subtotal	\$134,143.18		Subtotal	\$75,141.89

Sixth Omnibus Substantive Claims Objection
Ex. 1 Reduced and Reclassified ClaimsASSERTED CLAIMSMODIFIED CLAIMS

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13	SHENYANG LARGE CIRCLE ART & CRAFTS, CO., LTD 10/F, BUILDING C LIYANG MANSION 110 SOUTH HUANGHE ST SHENYANG, LN, 11003	112	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$463,084.48 \$1,398,693.38 <hr/> \$1,861,777.86	Jo-Ann Stores, LLC	Unsecured	\$29,811.77
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
14	TAIZHOU SUNUP TECH CO., LTD 5#HENGXING ROAD TAIZHOU, ZHEJIANG, 318020	612	JOANN Inc.	503(b)(9)	\$5,964.24	JOANN Inc.	Unsecured	\$5,815.13
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
15	TODAY'S TREASURES INC 8F., NO. 8, SEC. 2, NANJING E. RD. TAIPEI, TW, 10417	343	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$96,819.72 \$96,000.00 <hr/> \$192,819.72	JOANN Inc.	Unsecured	\$96,819.72
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) and priority status, which are ineligible for such classifications and shall be modified to a general unsecured claim.								
16	TRI D'ART INTERNATIONAL LTD. 4F NO. 32, LN. 407 SEC. 2, TIDING BLVD., NEIHU TAIPEI, TW,	100	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$14,187.03 \$14,187.03 <hr/> \$28,374.06	JOANN Inc.	Unsecured	\$7,026.58
Reason: Modified priority reflects goods that are ineligible for 503(b)(9) and secured priority. Per the documentation filed with the proof of claim, goods were received by the Debtor more than 20 days before the petition date and the claim is not secured by a lien on property .								

Exhibit 2

Reclassified Claims

Sixth Omnibus Substantive Claims Objection
Ex. 2 Reclassified ClaimsASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ACHREM, LORRAINE ADDRESS ON FILE	2553	JOANN Inc.	503(b)(9)	\$53.45*	JOANN Inc.	Priority	\$53.45
			JOANN Inc.	Priority	\$53.45*	JOANN Inc.	Unsecured	\$53.45
			JOANN Inc.	Secured	Undetermined*			
						Subtotal	\$106.90	
						Subtotal	\$106.90*	
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
2	ALLISON, DIANE ADDRESS ON FILE	3569	Jo-Ann Stores, LLC	503(b)(9)	\$125.00*	Jo-Ann Stores, LLC	Priority	\$125.00
			Jo-Ann Stores, LLC	Admin	Undetermined*	Jo-Ann Stores, LLC	Unsecured	\$125.00
			Jo-Ann Stores, LLC	Priority	\$125.00*			
						Subtotal	\$250.00	
						Subtotal	\$250.00*	
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
3	ARTHURS, RENE G. ADDRESS ON FILE	1078	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Priority	\$50.00
			JOANN Inc.	Priority	\$50.00	JOANN Inc.	Unsecured	\$50.00
						Subtotal	\$100.00	
						Subtotal	\$100.00	
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
4	BENAVIDEZ, PATTY ADDRESS ON FILE	10058	JOANN Inc.	503(b)(9)	\$50.00*	JOANN Inc.	Unsecured	\$50.00
			JOANN Inc.	Priority	Undetermined*			
						Subtotal	\$50.00*	
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
5	BENNETT, PAULA ADDRESS ON FILE	14108	Jo-Ann Stores, LLC	503(b)(9)	\$75.00	Jo-Ann Stores, LLC	Priority	\$75.00
			Jo-Ann Stores, LLC	Priority	\$75.00	Jo-Ann Stores, LLC	Secured	\$75.00
			Jo-Ann Stores, LLC	Secured	\$75.00	Jo-Ann Stores, LLC	Unsecured	\$75.00
			Subtotal		\$225.00	Subtotal		\$225.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
6	BICKERSTAFF, REBECCA ADDRESS ON FILE	7308	Jo-Ann Stores, LLC	503(b)(9)	\$100.00*	Jo-Ann Stores, LLC	Unsecured	\$100.00
			Jo-Ann Stores, LLC	Priority	Undetermined*			
			Subtotal		\$100.00*			
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
7	BOUDREAUX, GEORGE A ADDRESS ON FILE	10920	JOANN Inc.	503(b)(9)	\$221.52	JOANN Inc.	Priority	\$221.52
			JOANN Inc.	Priority	\$221.52	JOANN Inc.	Unsecured	\$221.52
			Subtotal		\$443.04	Subtotal		\$443.04
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
8	BOWES, PAUL DARWIN ADDRESS ON FILE	7080	JOANN Inc.	503(b)(9)	\$300.00*	JOANN Inc.	Unsecured	\$300.00
			JOANN Inc.	Priority	Undetermined*			
			Subtotal		\$300.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

Sixth Omnibus Substantive Claims Objection
Ex. 2 Reclassified ClaimsASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
9	BRAKE-AMUNDSON, ALDIE L. ADDRESS ON FILE	12302	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$150.00 \$150.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$150.00 \$150.00
				Subtotal	\$300.00		Subtotal	\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
10	BREDESON, KAREN M ADDRESS ON FILE	841	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$89.72* Undetermined*	JOANN Inc.	Unsecured	\$89.72
				Subtotal	\$89.72*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
11	CANTRELL, JACQUELINE ADDRESS ON FILE	10072	JOANN Inc. JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Admin Priority Secured	\$200.00* Undetermined* \$200.00* \$200.00*	JOANN Inc. JOANN Inc. JOANN Inc.	Priority Secured Unsecured	\$200.00 \$200.00 \$200.00
				Subtotal	\$600.00*		Subtotal	\$600.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
12	CORNELIUS-MOLATCH, TAMMY ADDRESS ON FILE	11656	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$489.42 \$489.42	JOANN Inc. JOANN Inc.	Secured Unsecured	\$489.42 \$489.42
				Subtotal	\$978.84		Subtotal	\$978.84
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
13	CRANDALL, BARBARA ADDRESS ON FILE	10876	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$198.25* Undetermined*	JOANN Inc.	Unsecured	\$198.25
				Subtotal	\$198.25*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
14	CRENSHAW, JUDITH A. ADDRESS ON FILE	10679	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$100.00 \$100.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$100.00 \$100.00
				Subtotal	\$200.00		Subtotal	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
15	CUPIXEL INC 59 HAMLET STREET NEWTON, MA 02459	8869	Jo-Ann Stores, LLC	503(b)(9)	\$125,000.00	Jo-Ann Stores, LLC	Unsecured	\$125,000.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for services or other non-goods, which do not qualify for 503(b)(9) priority.								
16	DAVIDSON, SARAH ADDRESS ON FILE	6573	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Priority	\$160.49 \$263.75	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Unsecured	\$263.75 \$160.49
				Subtotal	\$424.24		Subtotal	\$424.24
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
17	DESIGN IMPORTS PO BOX 58410 SEATTLE, WA 98138	140	JOANN Inc.	503(b)(9)	\$8,551.25	JOANN Inc.	Unsecured	\$7,372.52
Reason: Modified priority reflects liabilities that were asserted as 503(b)(9) status, which are ineligible for such classification and shall be modified to a general unsecured claim.								
18	DESMOND, PAMELA JEAN ADDRESS ON FILE	2064	JOANN Inc.	503(b)(9)	\$150.00	JOANN Inc.	Priority	\$150.00
			JOANN Inc.	Priority	\$150.00	JOANN Inc.	Unsecured	\$150.00
				Subtotal	\$300.00		Subtotal	\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
19	ENGLISH, ELESSHIA ADDRESS ON FILE	863	JOANN Inc.	503(b)(9)	\$75.00*	JOANN Inc.	Unsecured	\$75.00
			JOANN Inc.	Priority	Undetermined*			
				Subtotal	\$75.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
20	FARNSWORTH, CINDY ADDRESS ON FILE	12543	Jo-Ann Stores, LLC	503(b)(9)	\$53.81	Jo-Ann Stores, LLC	Priority	\$53.81
			Jo-Ann Stores, LLC	Priority	\$53.81	Jo-Ann Stores, LLC	Unsecured	\$53.81
				Subtotal	\$107.62		Subtotal	\$107.62
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	GERBER, SUSAN ADDRESS ON FILE	5738	JOANN Inc. JOANN Inc.	503(b)(9) Secured	\$161.35* Undetermined*	JOANN Inc.	Unsecured	\$161.35
				Subtotal	\$161.35*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
22	HERNANDEZ, JESSICA Y ADDRESS ON FILE	1810	Jo-Ann Stores Support Center, Inc. Jo-Ann Stores Support Center, Inc. Jo-Ann Stores Support Center, Inc.	503(b)(9) Priority Secured	\$100.00 \$100.00 \$100.00	Jo-Ann Stores Support Center, Inc. Jo-Ann Stores Support Center, Inc. Jo-Ann Stores Support Center, Inc.	Priority Secured Unsecured	\$100.00 \$100.00 \$100.00
				Subtotal	\$300.00		Subtotal	\$300.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
23	HOWARD, DEBRA DIANNE ADDRESS ON FILE	4819	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$100.00 \$100.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$100.00 \$100.00
				Subtotal	\$200.00		Subtotal	\$200.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
24	ISENHOOR, ATLAS DEWEY ADDRESS ON FILE	996	JOANN Inc. JOANN Inc.	503(b)(9) Priority	\$200.00 \$200.00	JOANN Inc. JOANN Inc.	Priority Unsecured	\$200.00 \$200.00
				Subtotal	\$400.00		Subtotal	\$400.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
25	JAMESOM, JACK ADDRESS ON FILE	6242	JOANN Inc.	503(b)(9)	\$100.00	JOANN Inc.	Priority	\$100.00
			JOANN Inc.	Priority	\$100.00	JOANN Inc.	Unsecured	\$100.00
				Subtotal	\$200.00		Subtotal	\$200.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
26	LANG, JULIE KAREN ADDRESS ON FILE	4957	Jo-Ann Stores, LLC	503(b)(9)	\$248.38	Jo-Ann Stores, LLC	Priority	\$248.38
			Jo-Ann Stores, LLC	Priority	\$248.38	Jo-Ann Stores, LLC	Unsecured	\$248.38
				Subtotal	\$496.76		Subtotal	\$496.76
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
27	LEE, JENNIFER ADDRESS ON FILE	12561	JOANN Inc.	503(b)(9)	\$51.00*	JOANN Inc.	Unsecured	\$51.00
			JOANN Inc.	Admin	Undetermined*			
				Subtotal	\$51.00*			
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
28	LIF, MICHELLE ADDRESS ON FILE	6485	JOANN Inc.	503(b)(9)	\$100.00*	JOANN Inc.	Unsecured	\$100.00
			JOANN Inc.	Admin	Undetermined*			
				Subtotal	\$100.00*			
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					

JOANN Inc. Case No. 25-10068
Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
29	MCGUIRE, MATT R ADDRESS ON FILE	3372	JOANN Inc.	503(b)(9)	\$80.00*	JOANN Inc.	Unsecured	\$80.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
30	MOSLEY, ANITA ADDRESS ON FILE	9201	JOANN Inc.	503(b)(9)	\$195.00	JOANN Inc.	Priority	\$195.00
			JOANN Inc.	Priority	\$195.00	JOANN Inc.	Unsecured	\$195.00
				Subtotal	\$390.00		Subtotal	\$390.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
31	MURBACH, MARIA ADDRESS ON FILE	12194	Jo-Ann Stores, LLC	503(b)(9)	\$75.00	Jo-Ann Stores, LLC	Priority	\$75.00
			Jo-Ann Stores, LLC	Priority	\$75.00	Jo-Ann Stores, LLC	Unsecured	\$75.00
				Subtotal	\$150.00		Subtotal	\$150.00
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
32	PARIPOVICH, ROSE ADDRESS ON FILE	10253	Jo-Ann Stores, LLC	503(b)(9)	\$60.00*	Jo-Ann Stores, LLC	Unsecured	\$60.00
			Jo-Ann Stores, LLC	Priority	Undetermined*			
				Subtotal	\$60.00*			
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
33	POLLMAN, CONNIE LYNN ADDRESS ON FILE	11682	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Priority	\$50.00
			JOANN Inc.	Priority	\$50.00	JOANN Inc.	Unsecured	\$50.00
				Subtotal	\$100.00		Subtotal	\$100.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
34	RAKELA, CHRISTINE LEVON ADDRESS ON FILE	3654	JOANN Inc.	503(b)(9)	\$60.00*	JOANN Inc.	Unsecured	\$60.00
			JOANN Inc.	Secured	Undetermined*			
				Subtotal	\$60.00*			
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
35	ROGERS, VICTORIA ADDRESS ON FILE	6717	JOANN Inc.	503(b)(9)	\$229.20	JOANN Inc.	Priority	\$229.20
			JOANN Inc.	Priority	\$229.20	JOANN Inc.	Unsecured	\$229.20
				Subtotal	\$458.40		Subtotal	\$458.40
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					
36	SUTTON, EILIS ADDRESS ON FILE	5667	Jo-Ann Stores, LLC	503(b)(9)	\$125.00	Jo-Ann Stores, LLC	Unsecured	\$125.00
			Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.					

*Indicates claim contains unliquidated and/or undetermined amounts

JOANN Inc. Case No. 25-10068
Sixth Omnibus Substantive Claims Objection

Ex. 2 Reclassified Claims

ASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
37	SVEDBERG, ILONA ADDRESS ON FILE	1626	JOANN Inc.	503(b)(9)	\$200.00	JOANN Inc.	Priority	\$200.00
			JOANN Inc.	Priority	\$200.00	JOANN Inc.	Secured	\$200.00
			JOANN Inc.	Secured	\$200.00	JOANN Inc.	Unsecured	\$200.00
				Subtotal	\$600.00		Subtotal	\$600.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

38	TERRAZAS, ROBIN ADDRESS ON FILE	4083	Jo-Ann Stores, LLC	503(b)(9)	\$100.00*	Jo-Ann Stores, LLC	Priority	\$100.00
			Jo-Ann Stores, LLC	Priority	\$100.00*	Jo-Ann Stores, LLC	Unsecured	\$100.00
				Subtotal	\$200.00*		Subtotal	\$200.00

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

39	TITUS, ROBERT EARL ADDRESS ON FILE	12797	JOANN Inc.	503(b)(9)	\$100.00*	JOANN Inc.	Unsecured	\$100.00
			JOANN Inc.	Priority	Undetermined*			
				Subtotal	\$100.00*			

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

40	WILKINSON, WILLIAM & PATRICIA ADDRESS ON FILE	10889	Jo-Ann Stores, LLC	503(b)(9)	\$65.62	Jo-Ann Stores, LLC	Secured	\$65.62
			Jo-Ann Stores, LLC	Secured	\$65.62	Jo-Ann Stores, LLC	Unsecured	\$65.62
				Subtotal	\$131.24		Subtotal	\$131.24

Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.

Sixth Omnibus Substantive Claims Objection
Ex. 2 Reclassified ClaimsASSERTED CLAIMSMODIFIED PRIORITY

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
41	WILTFONG, JOYCE EYVONNE ADDRESS ON FILE	10014	JOANN Inc. JOANN Inc. JOANN Inc.	503(b)(9) Priority Secured	\$180.15 \$180.15 \$180.16	JOANN Inc. JOANN Inc. JOANN Inc.	Priority Secured Unsecured	\$180.15 \$180.16 \$180.15
				Subtotal	\$540.46		Subtotal	\$540.46
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
42	YENGLE, JANET K ADDRESS ON FILE	11163	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Admin Priority Secured	\$51.58* Undetermined* \$51.58* \$51.58*	Jo-Ann Stores, LLC Jo-Ann Stores, LLC Jo-Ann Stores, LLC	Priority Secured Unsecured	\$51.58 \$51.58 \$51.58
				Subtotal	\$154.74*		Subtotal	\$154.74
Reason: Modified priority reflects that, according to documentation filed with the proof of claim, the claim is for goods the claimant purchased from the Debtor, which do not qualify for 503(b)(9) priority.								
			TOTAL		\$143,458.81*	TOTAL		\$142,280.08

Exhibit 3

Substantive Duplicate Claims

Sixth Omnibus Substantive Claims Objection
Ex. 3 Substantive Duplicate Claims

CLAIMS TO BE DISALLOWED

REMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
2	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10068 JOANN Inc.	10941	\$2,008,120.06	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
3	CAOXIAN LUYI GUANGFA ART AND CRAFT CO., LTD NO 001 QINGHE MIDDLE ROAD CAOXIAN COUNTY HEZE-SHANDONG-C HINA, 27440	01/23/25	25-10068 JOANN Inc.	340	\$81,336.03	CAOXIAN LUYI GUANGFA ART & CRAFT CO., LTD WANGLOU(QINGDAO) INDUSTRIAL PARK, CAOXIAN COUNTY NO.001, QINGHE MIDDLE ROAD, CAOXIAN COUNTY HEZE, SHANDONG PROVINCE, 274400	02/07/25	25-10072 Jo-Ann Stores, LLC	311	\$84,189.72
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										

Sixth Omnibus Substantive Claims Objection
Ex. 3 Substantive Duplicate ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
4	CHERRY DESIGN PARTNERS LLC 147 W 35TH ST STE 307 NEW YORK, NY 10001	03/03/25	25-10068 JOANN Inc.	894	\$6,000.00	CHERRY DESIGN PARTNERS LLC 147 W 35TH ST STE 307 NEW YORK, NY 10001	03/26/25	25-10068 JOANN Inc.	10768	\$3,000.00
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
5	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1425	\$546,505.77	CS INTERNATIONAL (HK) TOYS, LIMITED 7TH FL, EDWARD WONG TOWER 910 CHEUNG SHA WAN ROAD KOWLOON, HK,	02/26/25	25-10072 Jo-Ann Stores, LLC	1423	\$1,558,150.97
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
6	CUPIXEL 1234 CHESTNUT ST SUITE 112 WEST NEWTON, MA 01748	03/06/25	25-10068 JOANN Inc.	2701	\$125,000.00	CUPIXEL INC 59 HAMLET STREET NEWTON, MA 02459	03/25/25	25-10072 Jo-Ann Stores, LLC	8869	\$125,000.00
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
7	ELEGANT HOME LIMITED UNIT 11,19F.,INTERNATION AL TRADE CENTRE,11-19 SHA TSUI ROAD ,TSUEN WAN HONG KONG,	01/24/25	25-10072 Jo-Ann Stores, LLC	9	\$1,221,210.63	ELEGANT HOME LTD. KEVIN M. CAPUZZI, ESQ. 1313 N. MARKET ST. SUITE 1201 WILMINGTON, DE 19801	04/02/25	25-10072 Jo-Ann Stores, LLC	10445	\$1,221,210.63*
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										

Sixth Omnibus Substantive Claims Objection
Ex. 3 Substantive Duplicate ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
8	FAIRFIELD PROCESSING CORPORATION 88 ROSE HILL AVENUE DANBURY, CT 06813	04/01/25	25-10077 joann.com, LLC	10470	\$134,162.35	FAIRFIELD PROCESSING CORPORATION 88 ROSE HILL AVENUE DANBURY, CT 06813	04/01/25	25-10072 Jo-Ann Stores, LLC	10551	\$2,870,645.86
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
9	GUANGZHOU XY PAPER CO., LTD. NO.32 XINZHUANG 2ND ROAD, YONGHE, HUANGPU DISTRICT GUANGZHOU, 51070	01/23/25	25-10068 JOANN Inc.	157	\$85,606.68	GUANGZHOU XY PAPER CO., LTD CHANG YAN NO. 32 XINZHUANG 2ND ROAD YONGHE HUANGPU DISTRICT GUANGZHOU, 51070	01/21/25	25-10068 JOANN Inc.	386	\$85,606.68
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
10	MCCABE, JOHANNA ARIAS ADDRESS ON FILE	03/10/25	25-10068 JOANN Inc.	4552	\$35.00	MCCABE, JOHANNA ARIAS 1716 CATTAIL MEADOWS DRIVE WOODBINE, MD 21797	03/10/25	25-10068 JOANN Inc.	3436	\$70.00*
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
11	MILE HIGH HOTELS DBA LAQUINTA BUTTE KEVIN JAMES BUTORI GENERAL MANAGER MILE HIGH HOTELS 1 HOLIDAY PARK DR BUTTE, MT 59701	02/14/25	25-10068 JOANN Inc.	461	\$2,005.52	MILE HIGH HOTELS DBA LAQUINTA BUTTE KEVIN JAMES BUTORI GENERAL MANAGER MILE HIGH HOTELS 1 HOLIDAY PARK DR BUTTE, MT 59701	03/31/25	25-10068 JOANN Inc.	11986	\$4,011.04
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										

Sixth Omnibus Substantive Claims Objection
Ex. 3 Substantive Duplicate ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
12	MILLER, MADELEINE CINDY ADDRESS ON FILE	02/27/25	25-10068 JOANN Inc.	671	\$64.79	MILLER, MADELEINE CINDY ADDRESS ON FILE	03/31/25	25-10068 JOANN Inc.	11326	\$64.79
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
13	NINGBO TOFOAM STATIONERY CO LTD. C/O BANKRUPTCY COLLECTION SERVICES, LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624	04/01/25	25-10072 Jo-Ann Stores, LLC	8852	\$792,658.08	NINGBO TOFOAM STATIONERY CO LTD. C/O BANKRUPTCY COLLECTION SERVICES, LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624	04/04/25	25-10072 Jo-Ann Stores, LLC	12007	\$792,658.08*
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
14	PCT VINYL PO BOX 382 SUCC SNOWDON MONTREAL, QC H3X 3T6	03/10/25	25-10072 Jo-Ann Stores, LLC	4227	\$242,597.95	PCT VINYL 422 ISABEY STREET MONTREAL, QC, H4T 1V3	04/04/25	25-10072 Jo-Ann Stores, LLC	10785	\$242,597.95
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										
15	SEYOU CORPORATION, LTD. RYAN KIM LAW, P.C. 222 BRUCE REYNOLDS BLVD. STE 490 FORT LEE, NJ 07024	01/31/25	25-10068 JOANN Inc.	128	\$783,162.57	SEYOU CORPORATION LTD. C/O RYAN KIM LAW, P.C. 222 BRUCE REYNOLDS BLVD., STE 490 FORT LEE, NJ 07024	02/07/25	25-10072 Jo-Ann Stores, LLC	249	\$783,162.57
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.										

Sixth Omnibus Substantive Claims Objection
Ex. 3 Substantive Duplicate ClaimsCLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT		NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
16	SUTTON, EILIS ADDRESS ON FILE	03/27/25	25-10072 Jo-Ann Stores, LLC	5669	\$100.00		SUTTON, EILIS ADDRESS ON FILE	03/27/25	25-10072 Jo-Ann Stores, LLC	5667	\$125.00
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.											
17	SUTTON, EILIS ADDRESS ON FILE	03/27/25	25-10072 Jo-Ann Stores, LLC	6024	\$25.00		SUTTON, EILIS ADDRESS ON FILE	03/27/25	25-10072 Jo-Ann Stores, LLC	5667	\$125.00
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.											
18	THERM O WEB INC 770 GLENN AVENUE WHEELING, IL 60090	02/19/25	25-10072 Jo-Ann Stores, LLC	536	\$9,442.14		THERM O WEB INC KAREN L GRANDT 770 GLENN AVENUE WHEELING, IL 60090	04/03/25	25-10077 joann.com, LLC	10243	\$9,521.48
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.											
19	THERM O WEB, INC. 770 GLENN AVENUE WHEELING, IL 60090	02/19/25	25-10072 Jo-Ann Stores, LLC	537	\$227,565.32		THERM O WEB INC KAREN L GRANDT 770 GLENN AVENUE WHEELING, IL 60090	04/03/25	25-10072 Jo-Ann Stores, LLC	10386	\$224,736.84
Reason: Liabilities asserted on Claim to be disallowed are duplicative of liabilities asserted on remaining Claim.											
TOTAL					\$6,996,021.67	TOTAL					\$9,465,724.17*

Exhibit 4

Cross-Debtor Duplicate Claims

Sixth Omnibus Substantive Claims Objection
Ex. 4 Cross-Debtor Duplicate ClaimsCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10069 JOANN Holdings 1, LLC	10848	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78
Reason: Claim #10848 & Claim #10930 are identical, except for the Debtors against which they are asserted.										
2	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10071 Needle Holdings LLC	10879	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78
Reason: Claim #10879 & Claim #10930 are identical, except for the Debtors against which they are asserted.										
3	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10074 Creativebug, LLC	10895	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78
Reason: Claim #10895 & Claim #10930 are identical, except for the Debtors against which they are asserted.										
4	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10075 WeaveUp, Inc.	10897	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78
Reason: Claim #10897 & Claim #10930 are identical, except for the Debtors against which they are asserted.										

Sixth Omnibus Substantive Claims Objection
Ex. 4 Cross-Debtor Duplicate ClaimsCLAIMS TO BE DISALLOWEDSURVIVING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	
5	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10077 joann.com, LLC	10900	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78	
Reason: Claim #10900 & Claim #10930 are identical, except for the Debtors against which they are asserted.											
6	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10073 Creative Tech Solutions LLC	10925	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78	
Reason: Claim #10925 & Claim #10930 are identical, except for the Debtors against which they are asserted.											
7	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10070 JOANN Holdings 2, LLC	10991	\$730,423.78	BURMIANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031	04/04/25	25-10072 Jo-Ann Stores, LLC	10930	\$730,423.78	
Reason: Claim #10991 & Claim #10930 are identical, except for the Debtors against which they are asserted.											
TOTAL					\$5,112,966.46	TOTAL					\$5,112,966.46